

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Fixed-Price Redetermination		Page 1 Of 10	
2. Amendment/Modification No. 03		3. Effective Date 2004MAR02		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADBA JEFF HEINFLING (586)574-7421 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: HEINFLIJ@TACOM.ARMY.MIL		Code W56HZV	7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451				Code S1403A
			SCD C PAS NONE ADP PT HQ0339				
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CATERPILLAR INC. DEFENSE & FEDERAL PRODUCTS 100 N E ADAMS PEORIA, IL. 61602-1324 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-D-T077/0003	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003MAR18	
Code 11083		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: C							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.		The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: BY MUTUAL AGREEMENT OF THE PARTIES							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) J. CHECK-SANCHEZ CHECKSAJ@TACOM.ARMY.MIL (810)574-8283			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004MAR02	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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	PIIN/SIIN DAAE07-03-D-T077/0003	MOD/AMD 03	

Name of Offeror or Contractor: CATERPILLAR INC.

- SECTION A - SUPPLEMENTAL INFORMATION
1. THE PURPOSE OF MODIFICATION 03 TO DELIVERY ORDER 0003 TO CONTRACT DAAE07-03-D-T077 IS TO REDUCE THE NUMBER OF VEHICLES BY 2, FROM 46 DOWN TO 44, AS WELL AS CHANGE THE DEFINITIZED DATA FOR 10 VEHICLES BECAUSE CERTAIN VEHICLES ARE NOT AVAILABLE FOR SLEP BUT OTHER VEHICLES ARE. THE FOLLOWING SERIAL NUMBERS ARE HEREBY REMOVED FROM PIIN NARRATIVE SECTION B001 FOR SLEP: 2DB00706 (#3), 2DB00709 (#4), 2DB00712 (#5), 2DB00178 (#17), 2DB00913 (#31), TBD (#36), TBD (#40), TBD (#41), 2DB00457 (#43), 2DB00461 (#44), 2DB00425 (#45) AND 2DB00640 (#46). THE FOLLOWING SERIAL NUMBERS WILL BE THE REPLACEMENT SERIAL NUMBERS: 2DB00377 (#3), 2DB00451 (#4), 2DB00349 (#5), 2DB00391 (#17), 2DB00910 (#31), 2DB00913 (#36), 2DB00912 (#40), 2DB00940 (#41), 2DB00409 (#43) AND 2DB00405 (#44). TWO VEHICLES (NUMBERS (#45 AND 46) ARE HEREBY REMOVED FROM SUBJECT ORDER. IN WILL ALSO BE ASSUMED THAT ALL OF THE REPLACEMENT VEHICLES (3 THROUGH 5, 17, 31, 36, 40, 41, 43 AND 44) WILL BE PRICED USING THE 2004 NEGOTIATED RATES WHILE VEHICLES 1, 2, 6 THROUGH 16 AND 18 THROUGH 28 WILL USE THE 2003 NEGOTIATED RATES.
2. BASED ON THE EFFECT OF ALL THESE CHANGES, THE AMOUNT ON THIS ORDER TO BE INCURRED IS NOW \$6,795,765.00, LEAVING A DIFFERENCE OF \$604,235.00 FROM THE \$7,400,000.00 PLACED ON SUBJECT ORDER.
3. CLIN 0003AC WILL BE REDUCED BY 4 VEHICLES FROM 28 TO 24. CLIN 0004AC IS HEREBY ADDED FOR A TOTAL NUMBER OF 20 VEHICLES FOR SUBJECT CLIN. THE TOTAL NUMBER OF VEHICLES FOR BOTH CLINS (0003AC AND 0004AC) IS 44 VEHICLES.
4. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME AND ARE IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 004 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0003AC	<p><u>SLEP - 621B SCRAPER FIRST BUY THIRD SET</u></p> <p>NOUN: SLEP - 621B SCRAPER PRON: P136F8922T PRON AMD: 01 ACRN: AA AMS CD: 53509120159</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 24 05-MAR-2004</p> <p>\$ 3,400,000.00</p>	24	EA		\$ 3,400,000.00
0004	SECURITY CLASS: Unclassified				
0004AC	<p><u>SLEP - 621B SECOND BUY THIRD SERIES</u></p> <p>NOUN: SLEP - 621B SCRAPER PRON: P136F8922T PRON AMD: 01 ACRN: AA AMS CD: 53509120159</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 20 05-MAR-2005</p> <p>\$ 4,000,000.00</p>	20	EA		\$ 4,000,000.00

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Name of Offeror or Contractor: CATERPILLAR INC.

1. Two vehicles, Numbers 45 and 46, are hereby remeoved from subject order, reducing the number of vehicles from 46 to 44. Vehicles 3, 4, 5, 17, 31, 36, 40, 41 43 and 44 are hereby affected as a result of Modification 03 to subject order. Forty-two (42) of 44 vehicles have been identified to be rebuilt. Of the 42 vehicles, 30 will be rebuilt in the United States and 14 will be rebuilt in Germany using negotiated CORE, AWE, CONUS and OCONUS rates. Of the 44 vehicles, 24 will be rebuilt using 2003 negotiated rates and 20 will be rebuilt using 2004 negotiated rates. Regarding the 14 vehicles slated for Germany in 2004, the following statement applies: The vehicles will NOT be ready for pick-up in 120 days as is the normal procedure. Vehicle pick-up will be at some future date and the Government will ntoify the contractor when vehicles become available.

2. Below is a listing of the 44 vehicles:

Vehicles for 2003

NO.	SERIAL NUMBER	LOCATION	UNIT	DODAAC	POC	PHONE NUMBER E-MAIL	DESTINATION	COLOR
					STATE OR COUNTRY			
1	2DB00316	NGB	116TH ENG CO	W67K24	SPANISH FORK UTAH	SSG WHITE 801-794-6013 kevin.white@ut.ngb.army.mil	SPANISH FORK UTAH	GREEN
2	2DB00324	NGB	116TH ENG CO	W67K24	SPANISH FORK UTAH	SSG WHITE 801-794-6013 kevin.white@ut.ngb.army.mil	SPANISH FORK UTAH	GREEN

VEHICLES 3 THROUGH 5 ARE HEREBY CHANGED AS A RESULT OF MODIFICATION 03 AND ARE SLATED FOR SLEP IN 2004:

CHANGES AS A RESULT OF MODIFICATION 02 - SERIAL NUMBER 2DB00315 CHANGED TO 2DB00251.

6	2DB00251	NGB	258TH EN BN	W801UG	PHOENIX ARIZONA	CW4 CHAVEZ 602-267-2723 samual.chavez@az.ngb.army.mil	PHOENIX ARIZONA	GREEN
7	2DB00332	NGB	258TH EN BN	W801UG	PHOENIX ARIZONA	CW4 CHAVEZ 602-267-2723 samual.chavez@az.ngb.army.mil	PHOENIX ARIZONA	GREEN
8	2DB00880	USAR	952ND EN BN	W45DS7	GATESVILLE TEXAS	MR. TORIAN 254-287-1409 X101 michael.spencer@usarc.emh2.army.mil	GATESVILLE TEXAS	GREEN
9	2DB00887	USAR	952ND EN BN	W45DS7	GATESVILLE TEXAS	MR. TORIAN 254-287-1409 X101 michael.spencer@usarc.emh2.army.mil	GATESVILLE TEXAS	GREEN
10	2DB00822	USAR	718TH EN BN	W809JE	FT. BENNING GEORGIA	CW4 SUDDETH 706-544--7283 morris.suddeth@se.usar.army.mil	FT. BENNING GEORGIA	GREEN
11	2DB00827	USAR	718TH EN BN	W809JE	FT. BENNING GEORGIA	CW4 SUDDETH 706-544--7283 morris.suddeth@se.usar.army.mil	FT. BENNING GEORGIA	GREEN
12	2DB00217	FORSCOM	92ND EN BN	W33Q9U	FT. STEWART GEORGIA	CPT. BONNEY 912-767-8955 bonneypj@stewart.army.mil	FT. STEWART GEORGIA	TAN

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13	2DB00278	FORSCOM	92ND EN BN	W33Q9U	FT. STEWART GEORGIA	CPT. BONNEY 912-767-8955 bonneypj@stewart.army.mil	FT. STEWART GEORGIA	TAN
14	2DB00279	FORSCOM	92ND EN BN	W33Q9U	FT. STEWART GEORGIA	CPT. BONNEY 912-767-8955 bonneypj@stewart.army.mil	FT. STEWART GEORGIA	TAN
15	2DB00121	NGB	186TH EN BN	W81LLG	DOTHAN ALABAMA	MITCHELL SELLERS 334-793-2992 mitchell.sellers@al.ngb.army.mil	DOTHAN ALABAMA	GREEN
16	2DB00249	NGB	186TH EN BN	W81LLG	DOTHAN ALABAMA	MITCHELL SELLERS 334-793-2992 mitchell.sellers@al.ngb.army.mil	DOTHAN ALABAMA	GREEN
VEHICLE 17 IS HEREBY CHANGED AS A RESULT OF MODIFICATION 03 AND ARE SLATED FOR SLEP IN 2004:								
18	2DB00183	NGB	133RD CBT HVY BN	W81RYX	BELFAST MAINE	SGT SCOTT LACROIZ 207-338-1560 scott.lacroix@me.ngb.army.mil	BELFAST MAINE	GREEN
19	2DB00184	NGB	133RD CBT HVY BN	W81RYX	BELFAST MAINE	SFC MARK LAUZE 207-782-0121 henry.lauze@me.ngb.army.mil	BELFAST MAINE	GREEN
20	2DB00566	NGB	864TH ENG CO	WC1RXP	WAINWRIGHT ALASKA	SFC PREMONT 317-384-0224 TBD	WAINWRIGHT ALASKA	GREEN
21	2DB00715	NGB	864TH ENG CO	WC1RXP	WAINWRIGHT ALASKA	SFC PREMONT 317-384-0224 TBD	WAINWRIGHT ALASKA	GREEN
22	2DB00716	NGB	864TH ENG CO	WC1RXP	WAINWRIGHT ALASKA	SFC PREMONT 317-384-0224 TBD	WAINWRIGHT ALASKA	GREEN
23	2DB00860	NGB	864TH ENG CO	WC1RXP	WAINWRIGHT ALASKA	SFC PREMONT 317-384-0224 TBD	WAINWRIGHT ALASKA	GREEN
24	2DB00450	FORSCOM	864TH ENG BN	W68NEK	FT. LEWIS WASHINGTON	SSG TINDALL 253-967-0262 clayton.tindall@lewis.army.mil	FT. LEWIS WASHINGTON	GREEN
25	2DB00470	FORSCOM	864TH ENG BN	W68NEK	FT. LEWIS WASHINGTON	SSG TINDALL 253-967-0262 clayton.tindall@lewis.army.mil	FT. LEWIS WASHINGTON	GREEN
26	2DB00471	FORSCOM	864TH ENG BN	W68NEK	FT. LEWIS	SSG TINDALL	FT. LEWIS	GREEN

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Name of Offeror or Contractor: CATERPILLAR INC.

					WASHINGTON	253-967-0262 clayton.tindall@lewis.army.mil	WASHINGTON	
27	2DB00233	FORSCOM	642ND CSE	W13GPG	FT. DRUM NEW YORK	SPC GARY MOORE 315-772-8110 gary.t.moore@us.army.mil	FT. DRUM NEW YORK	GREEN
28	2DB00235	FORSCOM	642ND CSE	W13GPG	FT. DRUM NEW YORK	SPC GARY MOORE 315-772-8110 gary.t.moore@us.army.mil	FT. DRUM NEW YORK	GREEN

Vehicles for 2004:

VEHICLES 3 THROUGH 5 ARE HEREBY CHANGED AS A RESULT OF MODIFICATION 03:

NEW

3	FORSCOM	2DB00377	68TH EN CO	W81T3J	FT. HOOD TEXAS	SFC WADE 254-287-8876 ronald.wade@hood.army.mil	FT. HOOD TEXAS	TAN
4	FORSCOM	2DB00451	68TH EN CO	W81T3J	FT. HOOD TEXAS	SFC WADE 254-287-8876 ronald.wade@hood.army.mil	FT. HOOD TEXAS	TAN
5	FORSCOM	2DB00349	62ND EN BN	W45GJN	FT. SILL OKLAHOMA	MSG REES 580-442-2036 james.rees@us.army.mil	FT. SILL OKLAHOMA	TAN

OLD

3	WAS	2DB00706	USAR	980TH EN BN	W45DTF	GATESVILLE TEXAS	MR. TORIAN 254-287-1409, X101 michael.spenser@usarc-emh2.army.mil	GATESVILLE TEXAS	GREEN
4	WAS	2DB0709	USAR	980TH EN BN	W45DTF	SAN ANTONIO TEXAS	SFC PETERSON 210-433-0093 jack.peterson@usarc.emh2.army.mil	SAN ANTONIO TEXAS	GREEN
5	WAS	2DB0712	USAR	980TH EN BN	WASCPE	SEAGOVILLE TEXAS	SFC RODRIQUEZ-VELEZ 972-287-8680 jose.rodriquez-velez@usarc-emh2.army.mil	SEAGOVILLE TEXAS	GREEN

VEHICLE 17 IS HEREBY CHANGED AS A RESULT OF MODIFICATION 03:

NEW

17	FORSCOM	2DB00391	62ND EN BN	W45GJN	FT. SILL OKLAHOMA	MSG REES 580-442-2036 james.rees@us.army.mil	FT. SILL OKLAHOMA	TAN
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OLD

17	WAS	2DB00178	NGB	133RD CBT HVY BN	W81RYX	BELFAST MAINE	SSG DAN HOWES 207-797-2992 daniel.howes@me.ngb.army.mil	BELFAST MAINE	GREEN
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29	2DB00905	USAREUR	94TH ENG BN CO A	TBD	HOENFELS GERMANY	TBD TBD TBD	HOENFELS GERMANY	TBD
30	2DB00907	USAREUR	94TH ENG BN CO A	TBD	HOENFELS GERMANY	TBD TBD TBD	HOENFELS GERMANY	TBD

Vehicle 31, Serial Number 2DB00913, is hereby changed as a result of Modification 03. Serial Number 2DB00913 is being moved to Number 36 for Vilseck and Vehicle 31 is now designated for Serial Number 2DB00910.

NEW								
31	2DB00910	USAREUR	94TH EN BN CO A	WK4TWB	HOENFELS GERMANY	SFC BROOKS 0-9-472-832059 darris.brooks@130THEENGINEERS.army.mil	HOENFELS GERMANY	GREEN

OLD								
31	2DB00913	USAREUR	94TH ENG BN CO A	TBD	HOENFELS GERMANY	TBD TBD TBD	HOENFELS GERMANY	TBD

32	TBD	TBD	TBD	TBD	HOENFELS GERMANY	TBD TBD TBD	HOENFELS GERMANY	TBD
33	2DB00908	USAREUR	94TH ENG BN CO B	TBD	VILSECK GERMANY	TBD TBD TBD	VILSECK GERMANY	TBD
34	2DB00915	USAREUR	94TH ENG BN CO B	TBD	VILSECK GERMANY	TBD TBD TBD	VILSECK GERMANY	TBD

Vehicle 35 for Serial Number 2DB00938 now has defined detail instead of TBD detail.

35	2DB00938	USAREUR	94TH EN BN	W81PA3	VILSECK GERMANY	SFC CHALL OR MUNOZ 0-1-966-241-6913 john.chall@us.army.mil	VILSECK GERMANY	GREEN
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Vehicle 36 for Vilseck, TBD, is hereby changed as a result of Modification 03. TBD is hereby designated for Serial Number 2DB00913.

NEW								
36	2DB00913	USAREUR	94TH EN BN	W81PA3	VILSECK GERMANY	SFC CHALL OR MUNOZ 0-1-966-241-6913 john.chall@us.army.mil	VILSECK GERMANY	GREEN

OLD								
36	TBD	TBD	TBD TBD	TBD	VILSECK GERMANY	TBD TBD	VILSECK GERMANY	TBD

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Name of Offeror or Contractor: CATERPILLAR INC.									
TBD									

37	2DB00911	USAREUR	94TH ENG BN CO C	TBD	GRAFERWOEHR GERMANY	TBD TBD TBD		GRAFERWOEHR GERMANY	TBD
38	2DB00937	USAREUR	94TH ENG BN CO C	TBD	GRAFERWOEHR GERMANY	TBD TBD TBD		GRAFERWOEHR GERMANY	TBD
39	2DB00877	USAREUR	94TH ENG BN CO C	TBD	GRAFERWOEHR GERMANY	TBD TBD TBD		GRAFERWOEHR GERMANY	TBD
Vehicles 40 and 41 for Grafenwoehr, TBD, is hereby changed as a result of Modification 03. TBD for Vehicle 40 is designated for S									
Number 2DB00912 and Vehicle 41 is designated for Serial Number 2DB00940.									
NEW									
40	2DB00912	USAREUR	535TH EN CO	W90GWB	GRAFENWOEHR GERMANY	SFC ALLEN OR SGT BLAKE 0-1-609-258-3564 marshall.allen@130THENGINEERS.army.mil		GRAFENWOEHR GERMANY	GREEN
41	2DB00940	USAREUR	535TH EN CO	W90GWB	GRAFENWOEHR GERMANY	SFC ALLEN OR SGT BLAKE 0-1-609-258-3564 marshall.allen@130THENGINEERS.army.mil		GRAFENWOEHR GERMANY	GREEN
OLD									
40	TBD	TBD	TBD	TBD	GRAFERWOEHR GERMANY	TBD TBD TBD		GRAFERWOEHR GERMANY	TBD
41	TBD	TBD	TBD	TBD	GRAFERWOEHR GERMANY	TBD TBD TBD		GRAFERWOEHR GERMANY	TBD

42	TBD	TBD	TBD	TBD	GRAFERWOEHR GERMANY	TBD TBD TBD		GRAFERWOEHR GERMANY	TBD
VEHICLES 43 & 44 ARE CHANGED WHILE VEHICLES 45 AND 46 ARE REMOVED AS A RESULT OF MODIFICATION 03:									
NEW									
43	2DB00409	FORSCOM	63RD EN CO	W81RB0	FT. BENNING GEORGIA	SFC HENDRICKS 706-545-5277 gregory.t.hendricks@us.army.mil		FT. BENNING GEORGIA	TAN
44	2DB00405	FORSCOM	63RD EN CO	W81RB0	FT. BENNING GEORGIA	SFC HENDRICKS 706-545-5277 gregory.t.hendricks@us.army.mil		FT. BENNING GEORGIA	TAN
45	REMOVED								
46	REMOVED								

OLD		OLD		OLD				
43 WAS	2DB00457	NGB	226TH ENG CO	TBD	AUGUSTA KANSAS	RICHARD CORDWELL 785-274-1282 dick.cordwell@ks.ngb.army.mil	AUGUSTA KANSAS	TAN
44 WAS	2DB00461	NGB	226TH ENG CO	TBD	AUGUSTA KANSAS	RICHARD CORDWELL 785-274-1282 dick.cordwell@ks.ngb.army.mil	AUGUSTA KANSAS	TAN
45 WAS	2DB00425	NGB	226TH ENG CO	TBD	AUGUSTA KANSAS	RICHARD CORDWELL 785-274-1282 dick.cordwell@ks.ngb.army.mil	AUGUSTA KANSAS	TAN
46 WAS	2DB00640	NGB	226TH ENG CO	TBD	AUGUSTA KANSAS	RICHARD CORDWELL 785-274-1282 dick.cordwell@ks.ngb.army.mil	AUGUSTA KANSAS	TAN

*** END OF NARRATIVE B 001 ***

Name of Offeror or Contractor: CATERPILLAR INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0003AC	P136F8922T 53509120159 A13P51591C2T	AA	1 3ZCC13	\$	7,400,000.00	\$ -4,000,000.00	\$	3,400,000.00
0004AC	P136F8922T 53509120159 A13P51591C2T	AA	1 3ZCC13	\$	0.00	\$ 4,000,000.00	\$	4,000,000.00
NET CHANGE					\$	0.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>ACCOUNTING STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	21	32035000031C1C09P53509131E1	S20113		W56HZV	\$ 0.00
NET CHANGE							\$ 0.00

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	7,400,000.00	\$	0.00	\$	7,400,000.00